

Review of Contractor's Accounting System

August 2001

Reference Number 2001-1C-128

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

INSPECTOR GENERAL
for TAX
ADMINISTRATION

August 13, 2001

MEMORANDUM FOR DAVID A. GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

A handwritten signature in black ink, reading "Pamela J. Gardiner".

FROM: Pamela J. Gardiner
Deputy Inspector General for Audit

SUBJECT: Review of Contractor's Accounting System

In response to your request, the Defense Contract Audit Agency (DCAA) performed a pre-award accounting system survey to determine whether the contractor's accounting system is adequate for accumulating costs under prospective Government contracts. This report pertains only to the examination of the accounting system. Accordingly, the DCAA expresses no opinion on the contractor's system of internal controls taken as a whole.

In summary, the DCAA report indicated that the contractor's accounting system is adequate for accumulating costs under prospective Government contracts. Details of its observations are included in the attached report.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510, or your staff may call Maurice S. Moody, Assistant Inspector General for Audit (Headquarters Operations and Exempt Organizations Programs), at (202) 622-8500.

Attachment

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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